

# Prospect Heights School District 23

## Voucher Detail Listing

Voucher Batch Number: 1100

10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Commonwealth Edison	05537					
Check Group:						
ELE Expansion - Engineering deposit for relocation of existing service at Eisenhower		1 0		FY26ELE101725 10/17/2025	60.5.0000.2530.553.01.2600 FY26 - Eisenhower Expansion	\$1,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
					Grand Total:	\$1,000.00

End of Report